

Luxborough Parish Council

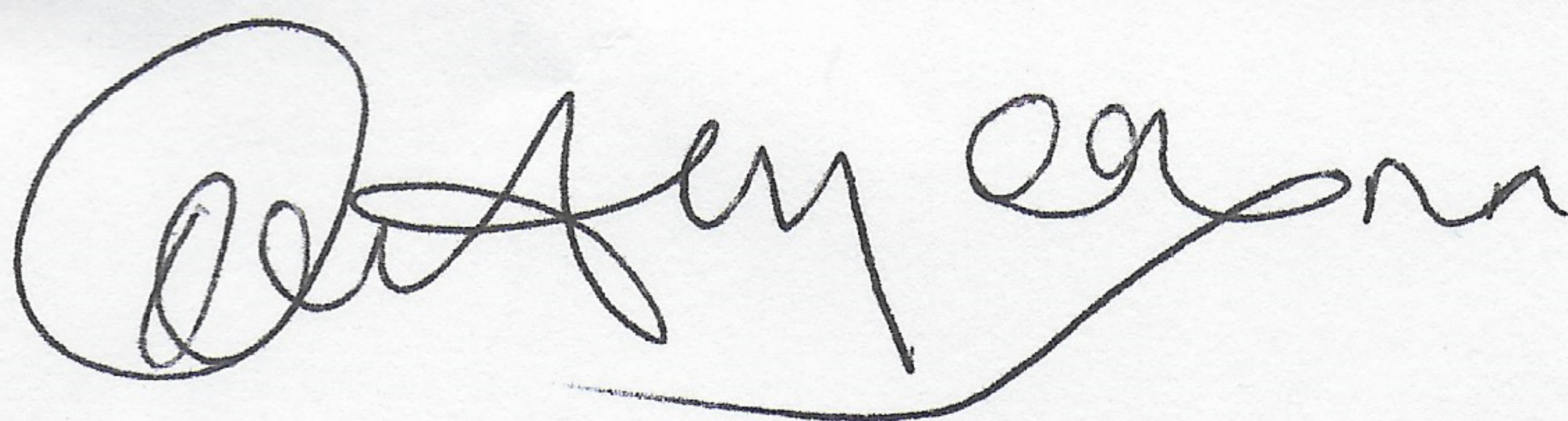
Income & Expenditure Accounts for the year to 31 March 2019

Balance brought forward	2441.24
Receipts	
VAT refund	214.83
Precept	<u>1977.00</u>
	4633.07

Less expenditure

Insurance	198.35
Subscription to Somerset ALC	51.77
Hosting fee and domain website expenses	200.00
Wages to parish clerk	1200.00
Hire of hall for meetings	112.50
VAT to be reclaimed	34.55
Postage	6.96
Purchase signs	37.75
Donation MRI Musgrove	50.00
Donation Historic Signpost Project	<u>300.00</u>
	2191.88
Balance carried forward	<u><u>2441.19</u></u>

I have examined the books and records of Parish Council and confirm that this financial statement is in accordance therewith.



P L McGlynn
Luxborough, TA23 0SP
15 May 2019